

EAI Change Request Summary
January 16, 2004 - February 15, 2004

Total Submitted Change Requests (CR): 12

By Risk Calculation		
Low	12	100%
Medium	0	0%
High	0	0%
Total CRs	12	100%

By Status		
Drafted	1	8%
Submitted_to_DC	9	75%
Proposed	0	0%
CCRB_Review	1	8%
Scheduled	0	0%
Resolved	0	0%
Rejected	1	8%
Closed_Successfully	0	0%
Closed_Rejected	0	0%
Cancelled	0	0%
Total CRs	12	100%

By Environment		
Development	0	0%
Production	12	100%
Total CRs	12	100%

By Priority		
Emergency	0	0%
Alert	3	25%
Normal	9	75%
Dynamic	0	0%
Total CRs	12	100%

By System Affected		
COD	2	8%
CPS	1	4%
Credit Management Data Mart	0	0%
DLOS	0	0%
EAI	12	50%
FAFSA on the Web 7.0	0	0%
FFEL	0	0%
FMS	3	13%
FP Data Mart, Release III	0	0%
ITA	0	0%
Lender Redesign	0	0%
NSLDS	3	13%
Ombudsman	0	0%
Operations	0	0%
PEPS	1	4%
Rational	0	0%
SAIG	2	8%
Schools Portal	0	0%
Students/FP Portals Rollout	0	0%
Total CRs*	24	100%

*Note: The total CRs By System affected can be more than the total CRs submitted, if more than one system is affected is specified for a CR.

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#	id	Title	Priority	CR_Creation_Date	Environm ent	Risk_Ass essment	GCARS_Ref_Number	Planned_Implement_dt	Req_Implement_dt	System s_Affec ted	Systems_Affected2	Systems_Affected3	Systems_Affected4	Systems_Affected5	System s_Affected6	State
396	VDCMP00006846	HW Refresh - NSLDS add routing information for DataMar	2-Alert	2004-01-16 00:00:00	Prod.	Low	DEWI-5VEPY4		2004-02-08 00:00:00	EAI	NSLDS					CCRB_Review
397	VDCMP00006933	REMOVE DEFAULT TRANSMITQ FROM ALL NSLDS QUEUE MANAGERS	3-Normal	2004-01-22 00:00:00	Prod.	Low	DEWI-5VPU49		2004-02-08 00:00:00	EAI	NSLDS					Submitted_to_DC
398	VDCMP00006944	HWR - VPN IDs for EAI team	3-Normal	2004-01-23 00:00:00	Prod.	Low			2004-02-15 00:00:00	EAI						Submitted_to_DC
404	VDCMP00007085	FMS Migration for COD R3.0	3-Normal	2004-02-04 00:00:00	Prod.	Low			2004-03-12 00:00:00	EAI	COD	FMS				Submitted_to_DC
405	VDCMP00007087	HWR - Update eCB->FMS scripts for FMS refresh	3-Normal	2004-02-04 00:00:00	Prod.	Low			2004-02-15 00:00:00	EAI						Submitted_to_DC
406	VDCMP00007088	HWR - Update eCB-FMS script on rp5470-6	3-Normal	2004-02-04 00:00:00	Prod.	Low			2004-02-15 00:00:00	EAI						Drafted
407	VDCMP00007089	COD 3.0 changes on SAIG - hpi16	3-Normal	2004-02-04 00:00:00	Prod.	Low			2004-03-12 00:00:00	EAI						Submitted_to_DC
408	VDCMP00007111	R3.0 Transformation Config Files	3-Normal	2004-02-05 00:00:00	Prod.	Low			2004-03-12 00:00:00	EAI	SAIG	COD				Rejected
409	VDCMP00007115	Create new channels for FAFSA peak server:	2-Alert	2004-02-05 00:00:00	Prod.	Low			2004-02-15 00:00:00	EAI	CPS					Submitted_to_DC
410	VDCMP00007143	Update PEPS script on su35e3 - delta file to PEPS	3-Normal	2004-02-06 00:00:00	Prod.	Low	DEWI-5W5KCJ		2004-02-22 00:00:00	EAI	PEPS					Submitted_to_DC
411	VDCMP00007209	Waiver request for COD R3 release on 3/12	3-Normal	2004-02-10 00:00:00	Prod.	Low			2004-03-12 00:00:00	EAI	SAIG	FMS				Submitted_to_DC
412	VDCMP00007289	Define objects on NPP1 queue manager for new FMS prod server to enable DataIntegrator transfers	2-Alert	2004-02-12 00:00:00	Prod.	Low	DEWI-5W4R9N		2004-02-22 00:00:00	EAI	NSLDS	FMS				Submitted_to_DC